MEMORANDUM

	To:	The Redevelopment Commission for the City of West Lafayette						
	From:	Don Grimstad, Resident Project Representative						
	Date:	August 11th, 2015						
	CC:	Judy Rhodes, Clerk-Treasurer David M. Buck, P.E., Public Works Director						
	Subject:	Cumberland Ave. Change Order No.		Ш				
Please see the following as a summary sheet and signature page for the attached supporting documentation.								
CHANGE ORDER NO. 6								
	Original Contract Sum:			\$	4,800,642.21			
	Net Change Authorized by Previous Change			\$	445,015.72			
	Adjusted Contract Amount:			\$	5,245,657.93			
	Current Change Order Amount:			\$	21,826.50			
	New Contract Amount:			\$	5,267,484.43			
Contractor: Milestone Contract By:	etors, LP		Enginee Americ		prepoint, Inc.			
Title:			Title:	Don Gri	mstad, Resident Pro	piect Representative		
Para de la constanta de la con	8-11-2015		Date:		111/2015			
Owner: The Redevelopme	nt Commission for the Ci	ty of West Lafayette						
Ву:			By:					
Title: Lawrence	T. Oates, President		Title:	Stephen	B. Curtis, Secretary	,		
Date:			Date:					

Contract Modification

8/11/2015 8:09 AM

FieldManager 4.5a

Contract: _IN201301287, Cumberland Avenue Phase III

City of West Lafayette Redevelopment Commission

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Net Change	Awarded Contract Amount
6		8/11/2015	\$21,826.50	\$4,800,642.21
Route				
Contract Local	tion			

Short Description

Change Order # 6

Description of Changes

Increases	/ Decreases
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Project: IN201301287, Cumberland Avenue Phase III

CNST

Category: 1,.

Item Description Item Code Prop.Ln. Item Type Unit Quantity Chg. **Unit Price Dollar Value** Sign, Sheet, with Legend 0.125 IN Thickness _0322 ORIGINAL SFT -37.000 17.50000 \$-647.50

Reason: Replaced with (4) LED Signs at the intersection of Cumberland Ave. with Salisbury St.

Controller Cabinet Foundation, M, Modify to 0326 0110 ORIGINAL EACH -1.000 800.00000 \$-800.00

Reason: Replaced with Modified "P1" foundation

Signal Cable, 3C/14GA _0345 0129 ORIGINAL LFT 505.600 1.25000 \$632.00

Reason: Wire required for new LED Signs at the intersection of Cumberland Ave. with Salisbury St.

Adjust quantity to match LS value of \$632.00

Wire, No 4 Copper, in Plastic Duct, in Conduit, _0368 4-1C & Conduit, PVC, 2 IN, Schedule 40, 1004 ORIGINAL LFT -5.000.000 9.75000 \$-48,750.00

Lighting

Reason: Replaced with direct bury cable without 2", Schedule 40, PVC, Conduit

-1.000 4,512.00000 Service Point, II 0371 1007 ORIGINAL EACH \$-4,512.00

Reason: Replaced with Service Point II, Modified

Subtotal for Category 1: \$-54,077.50

Subtotal for Project IN201301287: \$-54,077.50

8/11/2015 8:09 AM

FieldManager 4.5a

New Items

Project: IN201301287, Cumberland Avenue Phase III

Category: 1, .

Item Description	Item Code	Prop.L	n. ItemType	Unit Pi	roposed Qty.	Unit Price	Dollar Value
Temp. Traffic Signal Service	_0626	3028	CHANGE	LS	1.000	2,800.00000	\$2,800.00
Reason: Delay in shipment of plan service point cabinet							
Pedestrian Signs	_0627	3029	CHANGE	LS	1.000	1,485.00000	\$1,485.00
Reason: Sidewalk detour signage							
Wire, #4 Copper, In Plastic Duct, In Conduit, 4-1C, Lighting Cable Duct	_0628	3030	CHANGE	LFT	5,792.000	7.75000	\$44,888.00
Reason: Direct Bury: 2", Schedule 40, PVC, Conduit not required							
Salisbury St. LED Signs	_0629	3031	CHANGE	EACH	2.000	3,972.00000	\$7,944.00
Reason: Upgrade of Signage in the intersection of Cumberland Ave. with Salisbury St.							
Cumberland Ave. LED Signs	_0630	3032	CHANGE	EACH	2.000	4,708.00000	\$9,416.00
Reason: Upgrade of Signage in the intersection of Cumberland Ave. with Salisbury St.							
Modify Service Point - LED Signs	_0631	3033	CHANGE	LS	1.000	318.00000	\$318.00
Reason: LED Signs - Electrical Power Connection							
Modified "P1" Foundation	_0632	3034	CHANGE	EACH	1.000	1,922.00000	\$1,922.00
Reason: Signal Controller Cabinet Foundation was Modified to accommodate Service Point							
Service Point Type II, Modified	_0633	3035	CHANGE	EACH	1.000	7,131.00000	\$7,131.00
Reason: Per Owner's current standards for new Service Points for traffic signals.							

Subtotal for Category 1: \$75,904.00

Subtotal for Project IN201301287: \$75,904.00

Contract Modification

City of West Lafayette Redevelopment Commission

8/11/2015 8:09 AM

FieldManager 4.5a

Don Grimstad (Signature)	<i>O<u>8 11 2015</u></i> (Date)	Milestone Contractors, LP (Signature)	8-11-20 ₁₅ -
City of West Lafayette Redevelopment C	commission		
(Signature)	(Date)		